



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

May 4, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,794.51 have been filed with the Auditor-Controller for the period of April 23, 2012, through April 29, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,794.51 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,794.51 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 23, 2012 through April 29, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/25/12	MICHAEL EGAN	106	INTERNAL CRIMINAL INVESTIGATIONS BUR	55.00
04/25/12	JOAN SAUER	107	FIELD OPERATIONS REGION III - NORWALK	40.00
04/25/12	JAMIE PEREZ	108	DETECTIVE DIVISION	1,764.51
04/26/12	BYRON G. WAINIE	109	FIELD OPERATIONS REGION II - OSS	6,935.00
			TOTAL DISBURSEMENTS	\$ 8,794.51

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Vicki Rampulla*

Voucher 106

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 55.00

TOTAL \$ 55.00

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] *OGAN FOR SAs*
Sergeant Maricela Long *Long*

Voucher-107

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III - NORWALK STATION

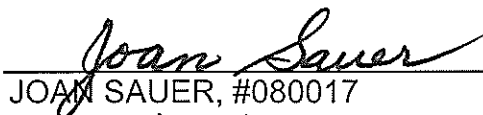
SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
912-02060-0400-441	\$20.00
912-03215-0400-441	\$20.00

\$40.00

APPROVED: 
THOMAS M. LAING, CHIEF

RECEIVED: 
JOAN SAUER, #080017
4-25-12

Voucher 103

April 25, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

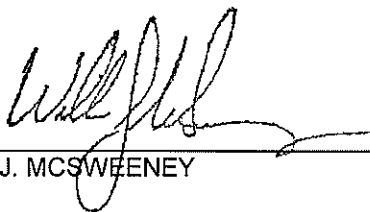
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

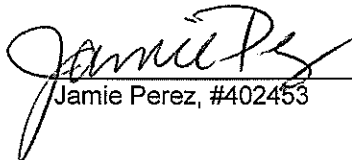
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 042512-37	\$974.51
15753 NARCOTICS BUREAU Control Number N 042512-40	\$790.00
TOTAL	\$1,764.51

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,764.51


Jamie Perez, #402453

Voucher 109

COUNTY OF LOS ANGELES

April 26, 2012

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-04912-2199-181	\$150.00
912-00084-2413-441	\$200.00
011-01743-1153-011	\$125.00
011-01743-1153-011	\$200.00
912-02598-0284-051	\$50.00
011-01743-1153-011	\$1,300.00
012-00724-0454-011	\$500.00
009-24928-2172-011	\$30.00
911-01720-2871-051	\$30.00
910-11487-0250-051	\$30.00
009-24928-2172-011	\$30.00
009-24928-2172-011	\$30.00
911-16816-2177-032	\$30.00
911-00262-2413-441	\$30.00
912-04469-2199-442	\$100.00
912-00095-2413-151	\$400.00
912-00110-2413-441	\$500.00
912-004427-2175-184	\$250.00
912-02561-2199-184	\$150.00
912-02758-2112-051	\$1,000.00
912-00114-2413-441	\$300.00
912-00113-2413-441	\$500.00
912-00827-2820-151	\$600.00
912-00110-2413-441	\$200.00
912-05372-2137-184	\$200.00

TOTAL \$6,935.00

APPROVED: _____

Chris E. Marks, A/Captain

RECEIVED: _____

Byron G. Wainie, Sergeant